



**CONTRACT AWARD SHEET
DEPARTMENT OF PROCUREMENT MANAGEMENT**

Bid No. **8318-5/17**
Award Sheet

Purchasing - Bids and Contracts DIVISION

BID NO.: **8318-5/17**

PREVIOUS BID NO.: **8317-0/07**

TITLE: **PETROLEUM PRODUCTS - PREQUALIFICATION**

CURRENT CONTRACT PERIOD: **01/01/2008** through **12/31/2012**

Total # of OTRs: **5**

MODIFICATION HISTORY

Bid No. **8318-5/17**

Award Sheet

DPM Notes

APPLICABLE ORDINANCES

LIVING WAGE: **No**

UAP: **Yes**

IG: **Yes**

OTHER APPLICABLE ORDINANCES:

CONTRACT AWARD INFORMATION:

Yes Local Preference

No Micro Enterprise

No Full Federal Funding

No Performance Bond

Yes Small Business Enterprise (SBE)

No PTP Funds

No Partial Federal Funding

No Insurance

Miscellaneous:

REQUISITION NO.:

PROCUREMENT AGENT: **Pablo Martinez**

PHONE: 305 375-2102

FAX: 305 375-4407

EMAIL: **MPABLO@MIAMIDADE.GOV**

DEPARTMENT OF PROCUREMENT MANAGEMENT
Purchasing - Bids and Contracts DIVISION

VENDOR NAME: **SID TOOL CO INC**
 DBA: **MSC INDUSTRIAL SUPPLY CO**
 FEIN: **135526506** SUFFIX : **01** CITY: **MIAMI** ST: **FL** ZIP: **33122**
 STREET: **2810 NW 79TH AVENUE**
 FOB_TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET** TOLL PHONE: **800-645-7270**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor: **Yes**

SBE	No	Set Aside	No	Bid Pref.	No
Micro Ent.	No	Selection Factor	No	Goal	No
Other:	Vendor Record Verified? No				

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
CRISTIAN SUAREZ	305-406-2556	800-645-7270	305-477-6123	suarez@mscdirect.com

VENDOR NAME: **NOVCOR CORPORATION**
 DBA:
 FEIN: **202328948** SUFFIX : **01** CITY: **MIAMI** ST: **FL** ZIP: **33155**
 STREET: **4902 SW 72ND AVENUE**
 FOB_TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET** TOLL PHONE: **-**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:

SBE		Set Aside		Bid Pref.	
Micro Ent.		Selection Factor		Goal	
Other:	Vendor Record Verified?				

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
RICARDO MANSWELL	305-662-0943	-	305-662-0011	just_421@yahoo.com

VENDOR NAME: **CASON INVESTMENTS INC**
 DBA:
 FEIN: **270096853** SUFFIX : **01** CITY: **MIAMI** ST: **FL** ZIP: **33150**
 STREET: **735 NW 62ND STREET**
 FOB TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET10** TOLL PHONE: **-**

VENDOR INFORMATION:*CERTIFIED VENDOR**ASSIGNED MEASURES*Local Vendor: **No**

SBE	Yes	Set Aside	No	Bid Pref.	No
Micro Ent.	No	Selection Factor	No	Goal	No
Other:	Vendor Record Verified? No				

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
RICHARD F CASON	786-317-7982	-	305-402-0115	casoninvestments@yahoo.com

VENDOR NAME: **FUCHS LUBRICANTS CO**
 DBA:
 FEIN: **363166087** SUFFIX : **01** CITY: **HARVEY** ST: **IL** ZIP: **60426**
 STREET: **17050 LATHROP AVE**
 FOB TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET** TOLL PHONE: **410-978-0230**

VENDOR INFORMATION:*CERTIFIED VENDOR**ASSIGNED MEASURES*

Local Vendor:

SBE		Set Aside		Bid Pref.	
Micro Ent.		Selection Factor		Goal	
Other:	Vendor Record Verified?				

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
RON HALL/VICKI EPSTEIN	800-826-0206	410-978-0230	708-333-3813	custserv@fuchs.com

VENDOR NAME: **TROPIC OIL COMPANY**
 DBA:
 FEIN: **590667006** SUFFIX : **01** CITY: **MIAMI** ST: **FL** ZIP: **33178**
 STREET: **10002 NW 89 AVE**
 FOB TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET** TOLL PHONE: **-**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
JD MENDONCA	305-888-4611	-	305-887-3166	jd94m@aol.com

VENDOR NAME: **BLAYLOCK OIL COMPANY**
 DBA:
 FEIN: **591208100** SUFFIX : **01** CITY: **HOMESTEAD** ST: **FL** ZIP: **33030**
 STREET: **724 S. FLAGLER AVENUE**
 FOB TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET** TOLL PHONE: **877-944-4262**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
CRYSTAL BLAYLOCK SANCHEZ	305-247-7249	877-944-4262	305-248-6501	kathy@blaylockoil.com

VENDOR NAME: **OSHER OIL CORPORATION**
 DBA: **COSTA OIL CO**
 FEIN: **592033270** SUFFIX : **02** CITY: **MIAMI** ST: **FL** ZIP: **33178**
 STREET: **9780 NW 115TH WAY**
 FOB TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET** TOLL PHONE: **-**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:	SBE	Set Aside	Bid Pref.
	Micro Ent.	Selection Factor	Goal
	Other:	Vendor Record Verified?	

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
MARIA COSTA	305-883-3224	-	305-888-9819	mariacosta82@yahoo.com

VENDOR NAME: **B V OIL COMPANY INC**
 DBA:
 FEIN: **592304457** SUFFIX : **01** CITY: **MIAMI** ST: **FL** ZIP: **33166**
 STREET: **7950 NW 58 ST**
 FOB TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET** TOLL PHONE: **-**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:	SBE	Set Aside	Bid Pref.
	Micro Ent.	Selection Factor	Goal
	Other:	Vendor Record Verified?	

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
JOHN WRIGHT	305-593-0705	-	305-593-5731	johnnw@bvoil.com

VENDOR NAME: **PALMDALE OIL COMPANY INC**
 DBA:
 FEIN: **592358666** SUFFIX : **01** **34950**
 STREET: **911 NORTH 2ND STREET** CITY: **FT PIERCE** ST: **FL** ZIP:
 FOB TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET** TOLL PHONE: **800-785-7114**

VENDOR INFORMATION:*CERTIFIED VENDOR**ASSIGNED MEASURES*

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
LACHLAN L CHEATMAN	772-461-2300	800-785-7114	772-595-0543	lach@palmdaleoil.com

VENDOR NAME: **SANTEX CORPORATION**
 DBA:
 FEIN: **592532117** SUFFIX : **01** **33196**
 STREET: **14780 SW 136 STREET** CITY: **MIAMI** ST: **FL** ZIP:
 FOB TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET** TOLL PHONE: **-**

VENDOR INFORMATION:*CERTIFIED VENDOR**ASSIGNED MEASURES*

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
MICHEAL E. SANTANA	305-259-9221	-	305-259-3559	mike@santexcorp.com

VENDOR NAME: **BURCK OIL COMPANY INC**
 DBA:
 FEIN: **650681473** SUFFIX : **01** **33407**
 STREET: **1401 53 ST** CITY: **WEST PALM BCH** ST: **FL** ZIP:
 FOB TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET** TOLL PHONE: **-**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:	SBE	Set Aside	Bid Pref.
	Micro Ent.	Selection Factor	Goal
	Other:	Vendor Record Verified?	

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
JEFFREY L BURCK	561-842-3600	-	561-842-3699	

VENDOR NAME: **FLAMINGO OIL CORPORATION**
 DBA: **FLAMINGO OIL COMPANY**
 FEIN: **650923567** SUFFIX : **02** **33162**
 STREET: **205 NE 179TH STREET** CITY: **MIAMI** ST: **FL** ZIP:
 FOB TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET** TOLL PHONE: **-**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:	SBE	Set Aside	Bid Pref.
	Micro Ent.	Selection Factor	Goal
	Other:	Vendor Record Verified?	

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
DALE U MOSELEY JR	305-652-2944	-	305-770-1813	carlo.ribera@pinkbird.com

VENDOR NAME: **URBIETA OIL INC**
 DBA:
 FEIN: **651004416** SUFFIX : **01** CITY: **MEDLEY** ST: **FL** ZIP: **33178**
 STREET: **9701 NW 89TH AVENUE**
 FOB TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET** TOLL PHONE: **-**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor: **No**

SBE	No	Set Aside	No	Bid Pref.	No
Micro Ent.	No	Selection Factor	No	Goal	No
Other:	Vendor Record Verified? No				

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
WILLIAM EAGAN	305-884-0008	-	305-883-1927	weagan@bellsouth.net

ITEMS AWARDED Section:

Details: **8318-5/17**

In accordance with Section 2 Paragraph 2.6, the County shall pre-qualify Bidders for participation in spot market purchases. The County shall perform spot market purchasing for all petroleum products requirements listed in this Invitation to Bid on a periodic basis of every one hundred and twenty (120) days. Accordingly, the Department of Procurement Management (DPM) shall fax a Request for Price Quote (to be responded to as sealed bids) to all pre-qualified bidders identifying the specific it

<u>Item #</u>	<u>Description</u>	<u>Qty</u>	<u>Unit Price</u>
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End of ITEMS AWARDED Section

AWARD INFORMATION Section

BCC Award: **Yes** DPM Award: **No**
 BCC Date: **11/06/2007** DPM Date: **09/18/2007**

Contract Amount: \$ 13,950,103.00

Additional Items Allowed: **Yes**

Agenda Item No.: **801A(072908)**

Special Conditions:

BPO INFORMATION Section:

BPO ID : **ABCW0800149**

----- Commodities Info -----

<u>Code</u>	<u>Description</u>
405-57	OIL, LUBRICATING: DIFFERENTIAL AND GEAR

----- Department Info -----

<u>Department Id</u>	<u>Dollar Allocations</u>
AV*****	\$340,000.00
FR*****	\$100,000.00
GS*****	\$2,000,000.00
MT*****	\$3,862,063.00
PD*****	\$12,000.00
PR*****	\$130,000.00
PW*****	\$61,500.00
SP*****	\$10,000.00
SW*****	\$50,000.00
WS*****	\$6,243,040.00

End of BPO Information Section